

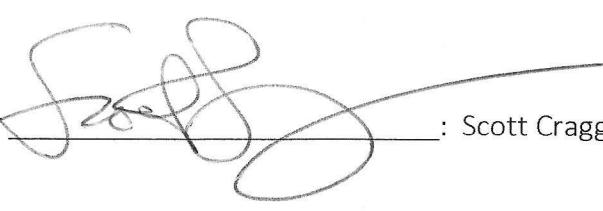
**INVOICE 0069 FOR PROFESSIONAL SERVICES; DEC 1 THROUGH DEC 30, 2020**  
**RELEASED BY SCOTT CRAGG, CRYSTAL REEF LLC, 13932 SOUTH SPRINGS DR, CLIFTON VA 20124**

TO: **Federal Monitor**  
**Puerto Rico Police Department Consent Decree**

The invoice for professional services rendered by Crystal Reef LLC (Monitoring Core Team) during the month of December 2020 is detailed as follows:

Task Performed	US Hours	Billable Amount
Communications & Coordination - telcons and emails to/from Monitors, PRPB, USDOJ, multiple subjects; meetings; logistics	6.25	\$937.50
Develop / Establish / Draft - Levy Sampling Formats - Collaborate, Review, Edit & Revise - Optimize process for requesting data against methodologies, thresholds and IT capabilities;	4.5	\$675.00
Sampling Teleconferences; Prepare, coordinate and attend sampling telcon. Review, reconcile and deconflict PRPB materials before and after each teleconference	5.75	\$862.50
Monitoring teleconferences; Weekly coordination, Deputy Monitor tracking of tasks, data requests, prep research, 253, Periodic with Judge Gelpi	10.75	\$1,612.50
CMR-2; Review of PRPB and DOJ comments, reconcile, prepare comments and revisions, resubmit opinions and recommendations	11.25	\$1,687.50
CMR-3: Review PRPB questions regarding Monitors data request, prep CMR3 request, UoF, IT, etc., align CMR-2 claims with CMR-3 assessment	9	\$1,350.00
Review of PRPB provided materials including procedures, policies, manuals, Policies for Crimes against women, COVID reports, rules & Regulations status, responses to CMR3 data requests, prior submissions, etc.	10.5	\$1,575.00
Review DOJ materials and recommendations; COVID implementation Recommendations, Policy comments	3	\$450.00
Net Hours US	61.00	\$9,150.00
<b>Allowable Fee</b>		<b>\$9,150.00</b>

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

INVOICE PRESENTED BY:  : Scott Cragg, Monitoring Core Team